

# Campaign Finance Report

Yes for Arizona on 100 Committee #: 201000555

Treasurer: Hecker, Lawrence M., Jr. 111 S Bella Vista Dr, Tucson, AZ 85745

Phone: (520) 398-6414

Email: janlesher@leshercommunications.com

## 2010 Post-Special Election Report 2

Election Cycle: 2009-2010

Date Filed: August 23, 2010

Reporting Period: June 9, 2010-August 16, 2010

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$372.83

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$372.83

Cash Balance at End of Reporting Period: \$0.00

Report ID: 60970

#### Covers 06/09/2010 to 08/16/2010 Filed on 08/23/2010

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$4,295.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$91,900.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$96,195.00

Expenditures	tures Schedule This Period			Total to Data		
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$372.83	\$0.00	\$372.83	\$96,195.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$372.83	\$0.00	\$372.83	\$96,195.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$372.83				

#### Post-Special Election Report 2 Covers 06/09/2010 to 08/16/2010

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	LEAGUE OF MEXICAN AMERICAN WOMEN	06/30/2010	\$372.83	\$672.83
Address:	PO Box 26522, , Tucson, AZ 85726		Cash	
Category:	Communications - Advertising			
Memo:	Final payment			
Total of Operating Expenses			\$372.83	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$372.83		

3

Filed on 08/23/2010

Covers 06/09/2010 to 08/16/2010